

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACT & PURCHASING DIVISION**  
**101 East River Drive, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108**

Purchasing Service Officer  
**Kris H. Wohlgemuth**  
Telephone Number  
(860) 622-2542

CONTRACT AWARD NO.: <b>001-A-27-7040</b>
Contract Award Date: <b>March 30, 2001</b>
Bid Opening Date: <b>March 13, 2001</b>

**CONTRACT AWARD**

**IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.**

COMMODITY CLASS/SUBCLASS AND DESCRIPTION – 5020-160 Encryption Software

**FOR: Department of Labor**  
**200 Folly Brook Blvd.**  
**Wethersfield CT 06109**

TERM OF CONTRACT / DELIVERY DATE REQUIRED:  
**Three (3) Years (initial)**  
**Earliest Guaranteed Delivery**  
AGENCY REQUISITION NUMBER: 205159

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
<b>\$ 85,000.00</b>			<b>\$ 85,000.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

**CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

**PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **ValiCert, Inc.**

Address: **1215 Terra Bella, Mountain View, CA 94043**

Tel. No.: **(978) 470-2694**

Fax No.: **(650) 567-6585**

Contract Value: **\$ 85,000.00**

Contact Person: **Jim Bedford**

SSN/FEIN No.: **94-3297861**

Delivery: **45 Days ARO**

Certification Type (SBE, MBE, WBE or None): **None**

Terms: **Net 45 Days**

Agrees to Supply Political SubDivisions: **Yes**

Company E-mail Address and/or Company Web Site: [jimb@valicart](mailto:jimb@valicart) [www.valicert.com](http://www.valicert.com)

**AWARD SCHEDULE-**

See Attached Specification and  
Master Agreement B-00-013

APPROVED \_\_\_\_\_

**Director, Donald Maloney**

(Original Signature on Document in Procurement Files)

Date Issued: **March 30, 2001**

**STATE OF CONNECTICUT**  
**DOIT/CONTRACT & PURCHASING DIVISION**

CONTRACT AWARD NO:  
**001-A-27-7040**

Purchasing Contact:  
**Kris H. Wohlgemuth, PSO**

Telephone Number:  
**(860)622-2542**

E-Mail Address:  
[Kris.Wohlgemuth@po.state.ct.us](mailto:Kris.Wohlgemuth@po.state.ct.us)

**CONTRACT AWARD SCHEDULE**

**For Contract Award # 001-A-27-7040**

DELIVERY:

**Earliest Guaranteed Delivery**

TERMS:

**Net 45  
Days**

CASH DISCOUNT:

% Days

Payment terms are net 45 days. Any deviation may result in Contract Award rejection.  
Contract Award prices shall include all transportation charges FOB state agency.

Page 1 OF 2

BIDDER NAME:

**ValiCert**

SSN OR FEIN #:

**94-3297861**

DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEAS- URE	UNIT PRICE	TOTAL PRICE
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**Department of Information Technology solicited bids for**

**Encryption Software for the Department of Labor**

**Price should include, software, warranties, installation that is required and delivery.**

***This will be a Total Award***

**Objective**

The project's goal is to accommodate the secure transfer of tax and wage data files from employers to the DOL using the Internet. This is being done in order to increase efficiency and reduce costs. Encryption software ensures that these file transfers will be secure, and it does so at a very reasonable cost. The secure file transfer software must function and be fully compatible with the following internet protocols (i.e. HTTP, HTTPS, FTP). The selected product must have the following characteristics - Web based server administration GUI, Checkpoint restart, Support secure socket layer (SSL) for upload/download of file, Active agent (scripts) for dynamic server applications.

**Overall Total (per specification - all inclusive) \$ 85,000.00**

**Software Name: Secure Transport**

**Please submit brochures, literature and specification of above software.**

**Winning vendor may have to enter into a Software Agreement with the State of Connecticut (See attachment A)**

**STATE OF CONNECTICUT**  
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Purchasing Contact:  
**Kris H. Wohlgemuth, PSO**

Telephone Number:  
**(860)622-2542**

E-Mail Address:  
[Kris.Wohlgemuth@po.state.ct.us](mailto:Kris.Wohlgemuth@po.state.ct.us)

**CONTRACT AWARD SCHEDULE**

**For Contract Award # 001-A-27-7040**

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Page 2 OF 2

BIDDER NAME:

**ValiCert**

SSN OR FEIN #:

**94-3297861**

DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEAS- URE	UNIT PRICE	TOTAL PRICE
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All correspondence regarding this invitation to Contract Award must be in writing and submitted to DOIT

Attn.: Kris H. Wohlgemuth, PSO, Contract Award # 001-A-27-7040

IT Contract & Purchasing Division, 101 Eat River Drive, East Hartford, CT 06108 Fax # (860) 610-0857

**Note:** Please make sure you have read and understand the terms and conditions of this contract. That you have attached a specification sheet that includes everything you are including in your bid. That you have listed any deviations of our specs and you have attached a copy of your bid. **(Total of two sets.)**

**Please list any deviation from specifications:**

**EQUIPMENT BEING USED MUST BE YEAR 2000 COMPLIANT**

- (1) Vendors must comply with the attached Special Bid and Contract Terms and Conditions, (2) Energy Star Requirements, (2) Standard Bid & Contract Terms & Conditions (4) Agency Specs (5) All other included documents

**Vendor Contact: Jim Bedford**

**Telephone #: (978) 470-2694**

**Fax #: (650) 567-6585**

**E-Mail: jimb@valicert.com**